

## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, August 11, 2015 1:56:48 PM

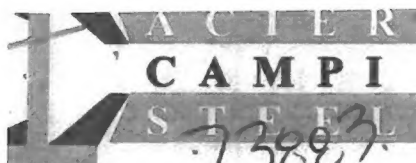
All amounts are calculated in domestic currency.

All Vendors PO ID PO29333 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO29333	1		M4130NT0.500W.08 f 3		8/14/2015	8/11/2015	20.0000	\$9.37	0.0000	0	\$187.30
CAD	No		4130 RD tube .500 x f .083W M132941		20.0000	DCUSER		\$187.30	0.0000	0	
	2		71401-45		8/14/2015	8/11/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M132941		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											21.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$187.30
Total Balance Due Quantity:											0.0000



930, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377 4248  
Fax : 450 377 5696

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDEUR À / SOLD TO :

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

COMMANDE  
ORDER

N° 251655

DATE 30/07/15

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 11/08/15

RE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P029333	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
M	20		TUBE 4130N 1/2" X .083"W 1 X 20' Haut. 115581	20.00			

Unités de mesure : CLB Cont (100) livres / Units of measure: Cent (100) pounds  
CPI Cont (100) pieds / Hundred feet  
UN Unit  
PI Pieds / Feet  
PC Pied carré / Square feet

POIDS TOTAL 20  
TOTAL WEIGHT

CONDITIONS :

TERMINAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PAIEMENT COMPLET  
USÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU  
BIEN. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ  
25 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES  
CONDITIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE  
EN VENTE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant PRÉSENTATION DE CE  
BIEN. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COMPLEXE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA  
FACILITÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL  
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF  
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO  
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY

VERIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

NR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8260 TQ 0001

SCRIPTO-1071

# CERTIFICATE OF TEST

Page 01 of 02  
 Certification Date  
 10-AUG-2015

CUSTOMER ORDER NUMBER

65565

Invoice Number  
 T117893

CUSTOMER PART NUMBER

140811

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE  
 VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
 VALLEYFIELD QC J6S 5

Description:

(500 OD X .083) W (.334 ID) X 17/24' R/L  
 HEAT: 115581 ITEM: 140811

Line Total: 21.79 FT

Specifications:

AMS T 6736 B  
 FAR 52.225-1  
 ASTM A450  
 ASTM E1444

MIL T 6736 B  
 DFARS 252.225-7001  
 ASTM E112  
 AMS 2301

AMS 6360 M  
 FAR 52.225-5  
 AMS 2640 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.48	0.013	0.0019	0.24	0.031	0.87	0.19
NI	PB	CU	V	TI	SN		
0.086	0.0002	0.1517	0.014	0.0017	0.0083		

RCPT: R658438

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	113810.0	121800.0	22.0		24
	112610.0	120710.0	21.0		24
	113203.0	121097.0	22.0		24

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

# CERTIFICATE OF TEST

Page 02 of 02

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10-AUG-2015

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SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 OD X .083 W (.334 ID) X 17/24 R/L  
HEAT: 115581 ITEM: 140811

Line Total: 21.79 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
EDDY CURRENT: YES  
DECARB: OK  
AMS NO : 2301  
SEVERITY : 0.0  
FREQUENCY: 0.0

DAS  
14  
9-89 15/08/12

## COMMENTS

melt source tubos reunidos - spain

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MANAGER, CORPORATE PURCHASING

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H413D  
DATE: 15/08/12

PO / BATCH NO.: 29333/H4132941

MATERIAL CERT REC'D: \_\_\_\_\_  
QUANTITY RECEIVED: 421  
QUANTITY INSPECTED: 241  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 500X, 6834  
THICKNESS RECEIVED: 500X, 6834  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	<u>(Y)</u> N	
CORROSION	<u>(Y)</u> N	
CORRECT GRAIN DIRECTION	<u>(Y)</u> N	
CORRECT MATERIAL	<u>(Y)</u> N	
CORRECT THICKNESS	<u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u> N	
CORRECT REF # TO LINK CERT	<u>(Y)</u> N	
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u> N	
CORRECT M# ON THE MATERIAL	<u>(Y)</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*Testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>14 9.89</u> DATE: <u>15/08/12</u>		SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29333**

Purchase Order Date 7/30/2015  
PO Print Date 7/30/2015

Page Number 1 of 2

### Order From :

CAMP STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via: Loomis  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT0.500W.083	4130 RD tube .500 x .083W	8/14/2015		20.00 f	\$12.25	\$245.00
MATERIAL AS PER: AISI 4130N SEAMLESS TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6373/6374							

2	71401-45	PROCUREMENT QUALITY CLAUSES	8/14/2015	No	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$245.00

8815-08-11

Note:

7/30/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29333**

Purchase Order Date 7/30/2015

PO Print Date 7/30/2015

Page Number 2 of 2

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Chantal Lavoie  
10127-2607  
Net 30  
CAD  
FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$245.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/30/2015

SUBMISSION  
QUOTATION

613-632-5200      613-632-1053  
367846

DART AEROSPACE LTD	DART AEROSPACE LTD
29/07/15	
1270 ABERDEEN STREET	1270 ABERDEEN STREET
HAWKESBURY,	HAWKESBURY,
ONTARIO	ONTARIO
K6A 1K7	K6A 1K7
29/07/15	

001	V	DAER	12345	NET 30 JOURS	2R
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245.00	20	TUBE 4130N 1/2" X .083"W	20	12.250
		1 X 20'		
		DELIVERY: 7-10 OPEN DAYS		
		THANK YOU! VALERIE		

20

245.00	0.00
31.85	276.85